GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department for Women, Children, Differently Abled & Senior Citizens - Budget Estimates 2017-18 - Administrative Sanction Order for Rs.346,96,17,000 /- [Rupees Three Hundred Forty Six Crores Ninety Six Lakhs Seventeen Thousands Only] to the Special Commissioner, Women Development & Child Welfare, (A.P.), Guntur under the Scheme of Integrated Child Development Services (ICDS) for payment of Honorarium to the Anganwadai Workers / Anganwadi Helpers – Orders - Issued .

DEPARTMENT FOR WOMEN CHILDREN DIFFERENTLY ABLED & SENIOR CITIZENS
(PROG-I)

G.O.RT.No. 105 Dated: 25-09-2017

Read the following:

1) G.O.Rt.No.82, Deptt., for W.C.D.A. & S.Cs. (Prog.I), dated 24-07-2017.
2) From the Special Commissioner, WD&CW, Guntur, A.P Lr.No.1895/K1/2017-2, Dt:30.08.2017.
3) G.O.Rt.No.1932, Finance (FMU- WD,CW,DW,SC,LETF,HSG) Dept., dt.20.09.2017.

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (FMU-WD,CW,DW,SC,LETF,HSG) Department in the G.O. 3rd read above, Administrative Sanction Order is hereby accorded for an amount of Rs.346,96,17,000 /- [Rupees Three Hundred Forty Six Crores Ninety Six Lakhs Seventeen Thousands Only] as additional funds to the Special Commissioner, Women Development & Child Welfare, (Andhra Pradesh), Guntur in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by obtaining Supplementary Grants at an appropriate time during the CFY 2017-18 towards meeting the expenditure for payment of Honorarium to the Anganwadai Workers and Anganwadi Helpers:
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(Rs. in Lakhs)

Sl. No.	Head of Account	Charged/ Charged /Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2017-18	Amountalredy authorised	Amount Authorised Now	Balance Amount Available
	Scheme Name: Integrated Child Development Services(ICDS) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:								
1	2235-02-102-11-09-280-283	V	140,00.00	270,55.63	0	410,55.63	0	270,55.63	140,00.00
2	2235-02-789-11-08-280-283	V	122,24.00	55,55.24	0	177,79.24	0	55,55.24	122,24.00
3	2235-02-796-11-05-280-283	V	55,57.50	20,85.30	**0**	76,42.80	0	20,85.30	55,57.50
	Total		**317,81.50**	**346,96.17**	**0**	**664,77.67**	**0**	**346,96.17**	**317,81.50**

2. The Special Commissioner, Women Development & Child Welfare Department, A.P.) Guntur shall take necessary action in the matter.

3. This order has the concurrence of Finance (FMU-WD,CW,DW, SC,LETF, HSG) Department as per the B.R.O. issued vide reference 3rd above.

4. This order is available on internet and can be accessed at address: goir.ap.gov.in

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SUNITHA,
SECRETARY TO GOVERNMENT.

(P.T.O)

To
The Spl. Commissioner,
Women Development & Child Welfare, (A.P.), Guntur.
Copy to
The Accountant General A.P.Hyderabad
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, A.P.
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada, A.P.
The Finance (FMU- WD) Department.
The P.S. to Secretary to Govt., Deptt. for WCDA&SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER